

# State of Arizona



## Campaign Finance Report

Let the People Decide on HB2162 for R-5-2010  
Committee #: 201000638

Treasurer: O'Donnell, James E.  
668 N 44th St, Ste 300, Phoenix, AZ 85008  
Phone: (866) 877-6130  
Email: [info@letthepeopledecide.com](mailto:info@letthepeopledecide.com)

### 2010 Pre-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: August 12, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$141.00
Total Cash Disbursements this Reporting Period:	\$41.50
Cash Balance at End of Reporting Period:	\$99.50

Report ID: 61053

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$41.00	\$0.00	\$41.00	\$41.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$141.00	\$0.00	\$141.00	\$141.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$41.50	\$0.00	\$41.50	\$41.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$41.50	\$0.00	\$41.50	\$41.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$41.50			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Gist, larry	06/17/2010	\$60.00	\$100.00
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Cash	
<b>Occupation:</b>	realtor, foresight realty and business llc			
<b>Name:</b>	Gist, larry	06/25/2010	\$40.00	\$100.00
<b>Address:</b>	668 N 44 Ste Ste 300, Phoenix , AZ 85008		Cash	
<b>Occupation:</b>	realtor, foresight realty and business llc			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHASE BANK	06/25/2010	\$41.00	\$41.00
<b>Address:</b>	PO Box 260180, Baton Rouge, LA 70826		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	BANK ERROR -trf			
<b>Name:</b>	Global Pay	07/02/2010	\$0.50	\$0.50
<b>Address:</b>	10 Glendale Parkway NE, North Tower, Atlanta, GA 30327		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$41.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$41.50	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	CHASE BANK	06/21/2010	\$41.00	\$41.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Memo:	BANK ERROR -trf			
Total of Other Receipts, Interest & Dividends			\$41.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$41.00	

